

# State of Arizona



## Campaign Finance Report

**OPTOMETRIC POLITICAL ACTION COMMITTEE OF ARIZONA**  
**Committee #: 1134**

**Treasurer: HANIAN, ANNETTE, O.D.**  
**1702 E Highland Ave, Ste 213, Phoenix, AZ 85016**  
**Phone: (602) 279-0055**  
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### 2010 Pre-General Election Report

Election Cycle: **2009-2010**  
Date Filed: **October 16, 2010**  
Reporting Period: **September 14, 2010-October 13, 2010**

### Summary of Finances

|   |            |
|---|------------|
| Cash Balance at Beginning of Reporting Period:  | \$2,844.50 |
| Total Cash Receipts this Reporting Period:      | \$0.00     |
| Total Cash Disbursements this Reporting Period: | \$747.90   |
| Cash Balance at End of Reporting Period:        | \$2,096.60 |

Report ID: 65109

## Summary of Activity

| Income   | Schedule | This Period |        |        | Total to Date |
|--|----------|-------------|--------|--------|---------------|
|  |          | Cash        | Other  | Total  |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$16,631.00   |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Income</b>                              |          | \$0.00      | \$0.00 | \$0.00 | \$16,631.00   |

| Expenditures                            | Schedule | This Period |        |          | Total to Date |
|---|----------|-------------|--------|----------|---------------|
|   |          | Cash        | Other  | Total    |               |
| Operating Expenses                      | E1       | \$47.90     | \$0.00 | \$47.90  | \$889.22      |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Contributions to Other Committees       | E3       | \$700.00    | \$0.00 | \$700.00 | \$19,545.00   |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00   | \$236.82      |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| <b>Total Expenditures</b>               |          | \$747.90    | \$0.00 | \$747.90 | \$20,671.04   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00   | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$747.90    |        |          |               |

**Schedule E1 - Operating expenses**

|   |   | Date       | Amount  | Cycle To Date |
|---|---|------------|---------|---------------|
| <b>Name:</b>                                    | AMERICAN EXPRESS  | 09/14/2010 | \$4.95  | \$169.75      |
| <b>Address:</b>                                 | 1234 ANY STREET, PHOENIX, AZ 85008                          |            | Cash    |               |
| <b>Category:</b>                                | Administration - Bank fees/service charge                   |            |         |               |
| <b>Name:</b>                                    | HEARTLAND PAYMENT SYSTEMS                                   | 10/01/2010 | \$35.00 | \$606.92      |
| <b>Address:</b>                                 | 1437 YOUNGTOWN CENTER, HWY 62, JEFFERSONVILLE, IN, AZ 47130 |            | Cash    |               |
| <b>Category:</b>                                | Administration - Bank fees/service charge                   |            |         |               |
| <b>Name:</b>                                    | AMERICAN EXPRESS  | 10/04/2010 | \$7.95  | \$169.75      |
| <b>Address:</b>                                 | 1234 ANY STREET, PHOENIX, AZ 85008                          |            | Cash    |               |
| <b>Category:</b>                                | Administration - Bank fees/service charge                   |            |         |               |
| Total of Operating Expenses                     |   |            | \$47.90 |               |
| Total of Refunds, Rebates, and Credits Received |   |            | \$0.00  |               |
| Net Total of Operating Expenses                 |   |            | \$47.90 |               |
|   |   |            |         |               |

**Schedule E3 - Contributions to other committees**

|  |   | Date       | Amount   | Cycle To Date |
|--|---|------------|----------|---------------|
| <b>Name:</b>                                   | 201000113 - Republican House Victory            | 09/23/2010 | \$250.00 | \$625.00      |
| <b>Address:</b>                                | 4183 W Gail Dr, Chandler, AZ 85226              |            | Cash     |               |
| <b>Name:</b>                                   | 201000118 - Republican Senate Victory Committee | 09/23/2010 | \$250.00 | \$375.00      |
| <b>Address:</b>                                | PO Box 11494, Tempe, AZ 85284                   |            | Cash     |               |
| <b>Name:</b>                                   | 201000346 - Committee to Elect Karen Fann LD1   | 09/24/2010 | \$200.00 | \$200.00      |
| <b>Address:</b>                                | 5691 Hole in One Dr, Prescott, AZ 86301         |            | Cash     |               |
| Total of Contributions to Other Committees     |   |            | \$700.00 |               |
| Total of Refunds Received                      |   |            | \$0.00   |               |
| Net Total of Contributions to Other Committees |   |            | \$700.00 |               |
|  |   |            |          |               |

